

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

EUSTACE O. UKU

Debtor(s)

Case No. 20-21650CMB

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/28/2020.
- 2) The plan was confirmed on 08/25/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/27/2021.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$405,503.23.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$16,502.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$16,502.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,109.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,171.64
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,280.64**

Attorney fees paid and disclosed by debtor: \$500.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL(*)	Unsecured	17,043.00	NA	NA	0.00	0.00
BANK OF AMERICA NA**	Unsecured	12,704.00	5,352.35	5,352.35	0.00	0.00
BANK OF AMERICA**	Unsecured	293.97	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA BY AM	Unsecured	3,895.00	3,895.80	3,895.80	0.00	0.00
CHARLES A KNOLL JR	Unsecured	132,004.27	321,387.05	321,387.05	0.00	0.00
CITIZENS BANK NA**	Unsecured	6,005.61	6,005.61	6,005.61	0.00	0.00
CITY OF CLAIRTON (RE TAX)	Secured	NA	305.30	305.30	0.00	0.00
CITY OF CLAIRTON (RE TAX)	Secured	NA	310.11	310.11	0.00	0.00
CITY OF CLAIRTON (RE)	Secured	305.30	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (R/E TAX)*	Secured	2,452.80	1,412.40	1,412.40	0.00	0.00
COUNTY OF ALLEGHENY (R/E TAX)*	Secured	331.16	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (R/E TAX)*	Secured	289.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (R/E TAX)*	Secured	289.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (R/E TAX)*	Secured	289.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (R/E TAX)*	Secured	289.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (R/E TAX)*	Secured	289.00	2,180.76	2,180.76	0.00	0.00
CREDENCE RESOURCE MANAGEME	Unsecured	298.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATNL TRUST CO	Secured	277,238.00	276,605.71	0.00	13,221.36	0.00
DEUTSCHE BANK NATNL TRUST CO	Secured	0.00	14,348.92	14,348.92	0.00	0.00
DIVERSIFIED CONSULTANTS++	Unsecured	96.00	NA	NA	0.00	0.00
FOX CHAPEL ASD (FOX CHAP BORO)	Priority	NA	703.43	703.43	0.00	0.00
FOX CHAPEL BOROUGH (EIT)	Priority	NA	703.43	703.43	0.00	0.00
GUARDIAN PROTECTION SERVICES(	Unsecured	NA	1,770.84	1,770.84	0.00	0.00
LVNV FUNDING LLC	Unsecured	1,034.80	1,038.84	1,038.84	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	17,903.96	17,903.96	0.00	0.00
LVNV FUNDING LLC	Unsecured	1,856.00	1,848.74	1,848.74	0.00	0.00
LVNV FUNDING LLC	Unsecured	576.69	585.70	585.70	0.00	0.00
NISSAN-INFINITI LT	Unsecured	4,165.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Secured	NA	13,526.79	13,526.79	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	11,347.90	0.00	0.00	0.00	0.00
PENN HILLS MUNICIPALITY	Secured	296.82	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PENN HILLS MUNICIPALITY	Secured	311.37	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY	Secured	325.92	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY	Secured	332.63	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY	Secured	332.63	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY	Secured	332.63	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY	Secured	332.63	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY	Secured	332.63	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY	Secured	332.63	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY	Secured	11,982.80	NA	NA	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	300.51	3,101.59	3,101.59	0.00	0.00
PENN HILLS MUNICIPALITY (RE TAX	Secured	0.00	2,077.49	2,077.47	0.00	0.00
PENN HILLS MUNICIPALITY (RE)	Secured	NA	1,814.46	1,814.46	0.00	0.00
PENN HILLS MUNICIPALITY (RE)	Secured	NA	181.45	181.45	0.00	0.00
PENN HILLS SD & PENN HILLS MUNI	Secured	0.00	2,553.77	2,553.77	0.00	0.00
PENN HILLS SD & PENN HILLS MUNI	Secured	1,515.65	NA	NA	0.00	0.00
PENN HILLS SD & PENN HILLS MUNI	Secured	1,607.30	NA	NA	0.00	0.00
PENN HILLS SD & PENN HILLS MUNI	Secured	1,683.73	NA	NA	0.00	0.00
PENN HILLS SD & PENN HILLS MUNI	Secured	1,751.41	6,993.04	6,993.04	0.00	0.00
PENN HILLS SD (PENN HILLS) (RE)	Secured	NA	354.36	354.36	0.00	0.00
PENN HILLS SD (PENN HILLS) (RE)	Secured	NA	35.44	35.44	0.00	0.00
PNC BANK	Unsecured	49,068.43	41,043.89	41,043.89	0.00	0.00
PNC BANK	Secured	NA	0.00	0.00	0.00	0.00
SHELLEY FANT	Priority	0.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEMS*	Unsecured	159.00	NA	NA	0.00	0.00
UPMC HEALTH SERVICES	Unsecured	NA	350.00	350.00	0.00	0.00
UPMC PHYSICIAN SERVICES	Unsecured	NA	820.00	820.00	0.00	0.00
VERIZON BY AMERICAN INFOSOURC	Unsecured	NA	207.68	207.68	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$13,221.36	\$0.00
Mortgage Arrearage	\$14,348.92	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$34,846.94	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$49,195.86</b>	<b>\$13,221.36</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,406.86	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,406.86</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$402,210.46</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,280.64</u>
Disbursements to Creditors	<u>\$13,221.36</u>

**TOTAL DISBURSEMENTS :** **\$16,502.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/09/2021

By: /s/ Ronda J. Winnecour

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.